

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Plan Scheme – Administrative sanction for an amount of Rs. 88.16 lakhs towards Matching State Share under Special Projects under SGSY during the current financial year 2013-2014– Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.IV) DEPARTMENT

G.O.Ms.No. 52.

Dated: 25-03-2014.
Read the following:-

1. G.O. Ms. No. 251, PR&RD (RD.IV) Dept., dated 27/4/2013.
2. From the Commissioner, Rural Development, Hyderabad Lr No. 4534/ RD.VI(2)/SGSY Spl. Projects/2013, dated 28/1/2014
3. GO.Rt.No. 622, Finance (W.A.I) Department , Dt. 5/3/14

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ORDER:

A provision of Rs.100.00 lakhs has been provided in the Budget Estimates 2013-2014, under Plan Scheme “Special Projects under SGSY”, out of which an amount of Rs. 8.55 lakhs has already been released, leaving a balance of Rs. 91.45 lakhs, during the current Financial Year 2013-2014.

2. The Commissioner, Rural Development, A.P., Hyderabad in his letter second read above has requested the Government to release Rs.88.165 lakhs towards matching state share under Special Projects under SGSY to the Registrar, National Institute of Rural Development (NIRD), Hyderabad duly indicating the procedure for drawal of funds as adjustment to PD A/c No. 50 Member Secretary, SEEDAP.

3. In the reference third read above, the Finance (W.A.I) Department have issued Budget Release Order for an amount of Rs.88.16 lakhs (Rupees Eighty Eight lakhs and sixteen thousand only), Plan from the BE provision 2013-14 to the Commissioner, Rural Development, Hyderabad towards Matching State Share under Special Project under SGSY Scheme, during the current Financial Year 2013-14.

4. Government after careful examination, hereby accord administrative sanction for release of an amount of Rs.88.16 lakhs (Rupees Eighty Eight lakhs and sixteen thousand only) to the Commissioner, Rural Development Hyderabad towards Matching State Share under Special Projects under SGSY Scheme, during the current Financial Year 2013-14.

5. The amount sanctioned in para four above, shall be debited to the following Heads of Account:

2501	: Special Programmes for Rural Development
01	: Integrated Rural Development Programme
MH 003	: Training for Rural Youth and Self Employment (TRYSEM)
GH 06	: Matching State Share of Centrally Sponsored Schemes
SH (12)	: Special Projects under SGSY
310	: Grants-in-Aid
312	: Other Grants-in-aid.

6. The Commissioner of Rural Development, A.P., Hyderabad shall draw the funds by presenting a Grants-in-aid bill and adjust the same to the PD account No. 50, Member Secretary, SEEDAP, after obtaining the Budget Authorisation from the Director of Treasuries and Accounts, Hyderabad in accordance with the Budget Release Order issued in the reference third read above,

7. The Commissioner, Rural Development, A.P., Hyderabad is also requested to release the funds to the Registrar, NIRD, Hyderabad only after completion of the election process. He shall intimate the allotment of funds to the Government and also watch the drawal and utilisation of funds by the Project Implementing Authority.

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8. The Commissioner, Rural Development, A.P., Hyderabad is informed that, the allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant Rules and informed that no further budget will be released until the Drawing Officer Receipts (DORs) is received.

9. The Director of Treasuries and Accounts, A.P., Hyderabad is requested to issue necessary budget authorisation to the Commissioner of Rural Development, Hyderabad in accordance with the Budget Release Order issued in the reference third read above

10. This order does not require the concurrence of the Finance Department in view of the BRO issued in the references third read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER
Principal Secretary to Government (RD)

To
The Commissioner, Rural Development, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.

Copy to:-
The Registrar, NIRD, Hyderabad.
The Finance (W.A.I) Dept.,
P.S to Principal Secretary (RD).
PR & RD (Genl) Dept., (2 Copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER